Koch, Kristine

From: Carl Stivers <cstivers@anchorqea.com>

Sent: Friday, March 28, 2014 4:00 PM
To: Humphrey, Chip; Koch, Kristine

Cc: Amanda Shellenberger; Bob Wyatt; Jennifer Woronets; James McKenna

Subject: RE: FS Revision Process Matrix Update

Attachments: 03-28-14 Update of FS Revision Process Matrix.pdf; 032814 Action Items Lists.pdf

Chip and Kristine -

Please find attached an updated FS Revision Process Matrix. Changes since last Friday's matrix are shown in red. Most of the changes reflect updates to the FS process based on recent information transferred and meeting discussions.

The matrix shows that Section 2 writing dates are likely delayed by at least another week and some additional technical discussion material preparation deadlines have also passed. Consequently, we continue to recommend revisiting the overall schedule during the April 8 Project Managers meeting to assess any needed changes to both the assumptions in the schedule and the schedule itself.

Finally, also attached is a summary list of action items discussed at the last five technical meetings (COCs, PRGs, RALs, and SDUs). This is similar to last weeks' lists with some updates made to the COCs and PRGs lists (noted in red) and the addition of SDU related action items based on current completion progress.

Please contact us if you have any questions regarding these updates.

Thanks.

Carl

Carl Stivers

ANCHOR QEA, LLC

<u>cstivers@anchorqea.com</u> 23 S. Wenatchee Ave, Suite 120 Wenatchee, WA 98801

Phone: 509.888.2070

ANCHOR QEA, LLC www.anchorgea.com

Please consider the environment before printing this email.

This electronic message transmission contains information that may be confidential and/or privileged work product prepared in anticipation of litigation. The information is intended for the use of the individual or entity named above. If you are not the intended recipient, please be aware that any disclosure, copying distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please notify us by telephone at (206) 287-9130.